

DR-2 Disclosure Summary Page**DR-2**

Committee to Elect Michael McCoy		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2014	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/18/2014 8:40:15 PM	
Committee Code:	14093	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:	McCoy, Michael	

Treasurer

Last Name:	McCoy	First Name:	Michael	MI:	
Address:	1950 NW 89th St				
City:	Clive	State:	IA	Zip Code:	50325
Phone:	515-978-8232				
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$7,672.45
Schedule A: Cash Contributions Total	\$525.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,197.45
Schedule B: Expenditure Total	\$1,154.37
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,043.08

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,624.94
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/1/2013	Check # 10679	Costa, Chris 7818 Dakota Circle West Des Moines, IA 50266	None	\$25.00	
11/1/2013	Check # 3644	Knapp III, William 5221 NW 70th Place Johnston, IA 50131-1254	None	\$50.00	
11/1/2013	Check # 1361	Neugent, Gerald 2410 Park Ave Des Moines, IA 50321	None	\$50.00	
11/1/2013	Check # 5961	Tuel, Larry L 1768 NW 122nd Street Clive, IA 50325	None	\$100.00	
11/5/2013	Check # 2637	Gjersvik, Jodi 1401 7th Avenue SE Altoona, IA 50009	None	\$50.00	
11/6/2013	Check # 6081	Flatt, Jordan & Michelle 2600 Hickory Ridge Dr West Des Moines, IA 50265	None	\$250.00	

Total Regular Contributions	\$525.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$525.00

Schedule B: Expenditures

Sch-B

Committee to Elect Michael McCoy	Status:	Filed
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Committee Code: 14093	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2013	Check # N/A	FedEx 10201 University Ave Clive, IA 50325	Printing & Reproduction	\$11.66
Copies				
11/2/2013	Check # N/A	FedEx 10201 University Ave Clive, IA 50325	Printing & Reproduction	\$5.83
Copies				
11/4/2013	Check # N/A	Menards 12000 Clive, IA 50325	Office Supplies	\$3.13
Zip ties				
11/11/2013	Check # N/A	McCoy, Elizabeth 1950 NW 89th Street Clive, IA 50325	Fundraiser Food	\$808.75
reimbursement for food for volunteer and supporter				
12/13/2013	Check # N/A	Pitts, Marcus 34454 Edgewater Circle Cumming, IA 50061	Consultant Services	\$200.00
Help with social media and marketing				
12/20/2013	Check # N/A	Murphy, Susan NW 92nd Street Clive, IA 50325	Gifts or Meals for Volunteers	\$125.00
Bought fuel, meals				

Total Amount	\$1,154.37
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Not Available	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/2/2013	Cargill, Stacey 6565 Wistful Vista Drive #2302 West Des Moines, IA 50266	None	Postage, Shipping, Delivery Postage and sorting of campaign material	\$1,624.94	

Total Estimated Fair Market Value	\$1,624.94
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